

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 9

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		09/12/2012-09/14/2012		.. W T F . .		30	3	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.. W T F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:28 AM		TV401X1612H	30	500.00			
09/13/2012	Th	05:41 AM		TV401X1612H	30	500.00			
09/14/2012	Fr	05:22 AM		TV401X1612H	30	500.00			
2	SUNRISE THIS MORNING		09/17/2012-09/17/2012		M		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:23 AM		TV401X1612H	30	500.00			
3	THIS MORNING		09/13/2012-09/13/2012		. . . T . . .		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . T . . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:42 AM		TV401X1612H	30	1,000.00			
4	CBS THIS MORNING		09/12/2012-09/14/2012		.. W T F . .		30	6	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.. W T F . .		6		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	08:13 AM		TV401X1612H	30	750.00			
09/12/2012	We	08:29 AM		TV401X1612H	30	750.00			
09/13/2012	Th	08:15 AM		TV401X1612H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	08:45 AM		TV401X1612H	30	750.00			
	09/14/2012	Fr	07:29 AM		TV401X1612H	30	750.00			
	09/14/2012	Fr	08:27 AM		TV401X1612H	30	750.00			
5	CBS THIS MORNING		09/17/2012-09/17/2012		M		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	07:28 AM		TV401X1612H	30	750.00			
	09/17/2012	Mo	08:13 AM		TV401X1612H	30	750.00			
6	SAT 8AM NEWS		09/15/2012-09/15/2012		. . . . . S .		30	1	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	08:54 AM		TV401X1612H	30	600.00			
7	JEFF PROBST SHOW		09/12/2012-09/14/2012		. . W . F . .		30	2	425.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W . F . .		2		425.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	09:23 AM		TV401X1612H	30	425.00			
	09/14/2012	Fr	09:48 AM		TV401X1612H	30	425.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	JEFF PROBST SHOW	09/17/2012-09/17/2012	M	30	1	425.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	1	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:21 AM		TV401X1612H	30	425.00			
9	NOON NEWS	09/12/2012-09/14/2012	. . W T F . .	30	3	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:27 PM		TV401X1612H	30	1,000.00			
09/13/2012	Th	12:23 PM		TV401X1612H	30	1,000.00			
09/14/2012	Fr	12:22 PM		TV401X1612H	30	1,000.00			
10	NOON NEWS	09/17/2012-09/17/2012	M	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:28 PM		TV401X1612H	30	1,000.00			
11	THE BOLD & THE BEAUTIFUL	09/12/2012-09/14/2012	. . W . F . .	30	2	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W . F . .	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:59 PM		TV401X1612H	30	550.00			
09/14/2012	Fr	12:59 PM		TV401X1612H	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
12	THE BOLD & THE BEAUTIFUL	09/17/2012-09/17/2012	M		30	1	550.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M	1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:59 PM		TV401X1612H	30	550.00			
13	DR. PHIL	09/12/2012-09/14/2012	. . W T F . .		30	3	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .	3		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	03:29 PM		TV401X1612H	30	750.00			
09/13/2012	Th	03:30 PM		TV401X1612H	30	750.00			
09/14/2012	Fr	03:39 PM		TV401X1612H	30	750.00			
14	DR. PHIL	09/17/2012-09/17/2012	M		30	1	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:47 PM		TV401X1612H	30	750.00			
15	M-F 5PM NEWS	09/12/2012-09/14/2012	. . W . F . .		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W . F . .	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:29 PM		TV401X1612H	30	2,000.00			
09/14/2012	Fr	05:22 PM		TV401X1612H	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
16	M-F 6PM NEWS		09/12/2012-09/14/2012		..WTF..		30	3	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..WTF..		3		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:21 PM		TV401X1612H	30	2,500.00			
09/13/2012	Th	06:21 PM		TV401X1612H	30	2,500.00			
09/14/2012	Fr	06:28 PM		TV401X1612H	30	2,500.00			
17	M-F 6PM NEWS		09/17/2012-09/17/2012		M.....		30	1	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:27 PM		TV401X1612H	30	2,500.00			
18	SATURDAY 6P NEWS		09/15/2012-09/15/2012		.....S.		30	1	1,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:04 PM		TV401X1612H	30	1,400.00			
19	SUNDAY 5:30P NEWS		09/16/2012-09/16/2012		.....S		30	4	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:54 AM	09/16/2012	TV401X1612H	30	1,000.00	1,000.00		Makegood in THIS MORNING
09/13/2012	Th	04:54 AM	09/16/2012	TV401X1612H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNIN
09/14/2012	Fr	04:46 AM	09/16/2012	TV401X1612H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNIN

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				30			1,500.00	Preempted
20	WHEEL OF FORTUNE		09/12/2012-09/14/2012		. . W . F . .		30	2	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W . F . .		2		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	06:46 PM		TV401X1612H	30	4,000.00			
	09/14/2012	Fr	06:40 PM		TV401X1612H	30	4,000.00			
21	LATE NEWS M-F/SU		09/13/2012-09/16/2012		. . . T . . S		30	3	3,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . T . . S		2		3,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	10:30 PM		TV401X1612H	30	3,600.00			
	09/16/2012	Su				30			3,600.00	Preempted
	09/16/2012	Su	11:07 PM	09/16/2012	TV401X1612H	30	3,600.00	3,600.00		Makegood in 22:37:00-23:12:00
22	LATE NEWS SAT		09/15/2012-09/15/2012		. . . . . S .		30	1	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	10:33 PM		TV401X1612H	30	2,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 7 of 9

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	LATE NIGHT WITH DAVID LETTERMAN	09/12/2012-09/14/2012	. . W . F . .		30	2	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W . F . .	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	11:12 PM		TV401X1612H	30	1,000.00			
09/14/2012	Fr	11:13 PM		TV401X1612H	30	1,000.00			
24	THE LATE LATE SHOW W/CRAIG FERGUS	09/13/2012-09/13/2012	. . . T . . .		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T . . .	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:55 PM		TV401X1612H	30	400.00			
25	THE LATE LATE SHOW W/CRAIG FERGUS	09/17/2012-09/17/2012	M		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:02 AM		TV401X1612H	30	400.00			
26	STORM STORIES	09/15/2012-09/15/2012	. . . . . S .		30	1	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .	1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	11:05 PM		TV401X1612H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	CSI MIAMI		09/15/2012-09/15/2012		. . . . . S .		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	12:31 AM		TV401X1612H	30	250.00				
28	CRIMINAL MINDS		09/16/2012-09/16/2012		. . . . . S		30	2	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			375.00	Preempted	
09/16/2012	Su	12:29 AM	09/16/2012	TV401X1612H	30	375.00	375.00		Makegood in 23:35:00-00:35:00	
29	NUMB3RS		09/16/2012-09/16/2012		. . . . . S		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			200.00	Preempted	
09/16/2012	Su	01:36 AM	09/16/2012	TV401X1612H	30	200.00	200.00		Makegood in 00:42:00-01:41:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		51		58,750.00		8,812.50	49,937.50	5,675.00	5,675.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)
Attn: Jon Grebner
1600 University Ave W Ste 309B
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53429
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1594

Invoice Num: 1141-415220
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST#1594

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	58,750.00
	Trade Value	0.00
	Agency Commission	8,812.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	49,937.50

Warranty - We warrant the above broadcasts were made according to the official station log.